Budget Transfer Detail
FY 2014

Agency Document ID: JB2014240

Effective Date: 6/19/2014

From Department: 011 - BUREAU OF FINANCE & MANAGEMENT

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5101010		01111	$0.0	$9,683.0	0.0	0.0
2	B	1000	5204960		01111	$9,683.0	$0.0	0.0	0.0
					Total	**$9,683.0**	**$9,683.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $9,683 in general funds within the Bureau of Finance and Management. This is a one-time transfer from operating expenses to personal services. Funds are being used for a position which can no longer be funded with other funds. Funds are available due to contractual services costs being lower than previously anticipated.

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Terry Miller — 6/16/2014
Department Authorization — date

Emily Ward — 6/17/2014
BFM Authorization — date

Alex Hanson — 6/17/2014
Final Authorization — date